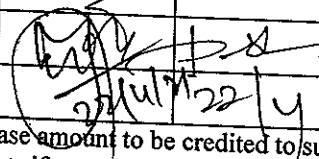


PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		22/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76444		PO / WO Date.		17/04/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 35,070/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16969		19/04/2021		Rs. 35,070/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 35,070/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14561	19/04/2021	91288	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 35,070/- ✓	
Amount E – PO / WO value:						Rs. 35,070/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				24/04/2021			
Remarks:							
Approved by Sign: Date Purchase Officer  22/4/21 Purchase Manager Procurement Manager MD Accounts – receiver of bill Accountant Accounts Manager 							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		16969	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-04-2021	
				PO No.		76444	
				PO Date.		17-04-2021	
				Req ID		65409	
				Req Date		16-04-2021	
				Loc Req No		183584	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	25.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5	15.00	75.00	18	13.50
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,674.80				2,674.80		2,674.80	
Total Taxable Amount				29,720.00		5,349.60	
Total Invoice Amount				35,069.60			
Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.							

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-04-2021 2:53:45 PM



76444

16.04.21 1:10:44

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76444	183584
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	18-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

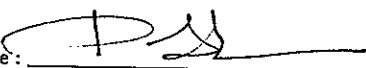
Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	210.00	102.00	0.00	18.00	25,275.60
2 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
3 4564 - Electrical - other - Fan Box - 1 In - nos	36.00	25.00	0.00	18.00	1,062.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
6 4500 - Electrical - conducting - PVC bend - other - nos	300.00	10.00	0.00	18.00	3,540.00
7 4658 - Electrical - other - Thermacol - NA - nos	5.00	15.00	0.00	18.00	88.50
Total Order Value . . .					35,069.60

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items V.no.105,125,106 purpose**Completion Date** Nil**Measurment** Nil**For Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

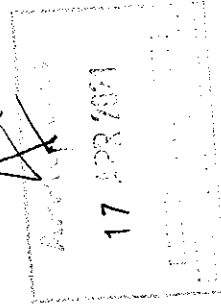
Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas-III					
Req. no.		183584		Req. Date		16-04-2021					
Material required before		Urgent		ID no.		65409					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa No: 105,125,106									
Type A 1100 Sft 2BHK Order Value:		0		Flats							
Type A2 1100 Sft 2BHK Order Value:		3		Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	-	3	-	210	-	210		
2	PVC Deep Box	Nos	25	-	3	-	75	-	75		
3	PVC Bends	Nos	100	-	3	-	300	-	300		
4	Fan Box	Nos	12	-	3	-	36	-	36		
5	Insulation Tapes	Box	2	-	1	-	2	-	2		
6	Thermocol Sheets	Nos	5	-	1	-	5	-	5		
7	Junction Box	Nos	-	-	3	-	-	-	0		
7	Solvent Cement 250 ML	Nos	10	-	1	-	10	-	10		
Total							638	1	638		
Note: For PVC pipes round off order to nearest bundles.											

Note: For PVC pipes round off order to nearest bundles.

hnpk



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details		DC No.	14561
Silver Oak Villas LLP		DC Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76444
		PO Date.	17-04-2021
		Req ID	65409
		Req Date	16-04-2021
		Loc Req No	183584
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	210
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5
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INWARDED WITH TIME	
Inward No. 116	DT. 19/4/21
MRN No. 91288	DE. 19/4/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

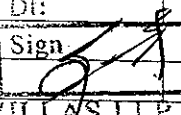
1 of 1 : 19-04-2021

Customer Details				Invoice No.		16969	
Silver Oak Villas LLP				Invoice Date.		19-04-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		76444	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-04-2021	
				Req ID		65409	
				Req Date		16-04-2021	
				Loc Req No		183584	
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2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	25.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5	15.00	75.00	18	13.50
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,720.00		5,349.60	
Total Invoice Amount				35,069.60			

INWARD WITH TIME:

Invoice No: 1161 Dt: 19/4/21

MRN No: Dt:

Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

for Summit Sales LLC

Authorised signatory

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